

GOVERNMENT OF ANDHA PRADESH
ABSTRACT

ESTABLISHMENT – SOCIAL WELFARE DEPARTMENT – Payment of Rs. 8,427/- towards the cost of Annual Service Contract of the Gestetner Copy Printer for one year without spare parts – Amount Sanctioned – orders – Issued.

SOCIAL WELFARE (OP.1 A2) DEPARTMENT

G.O.Rt.No. 460

Dated:29-06-2012
Read the following:

1. Govt. Lr.No.3816/S.W.OP.I/A2/2012, dated 26.05.2012.
2. From RICOH India Limited Secunerabad Invoice No. HY11121 dated 31-05-2012.

ORDER:

Sanction is accorded for payment of Rs.8,,427/- (Rupees Eight thousand four hundred and twenty seven only) to M/s. RICOH India Limited towards the cost of Annual Maintenance Contract and without spare parts of the Gestetner copy printer Moodel 2430 bearing Sl. No. D210Z900626 for the period of one year wef., 26-05-2012 for official use of Social Welfare Department.

2) The expenditure sanctioned in para 1 above shall be debited to the Head of Account "2251 – Secretariat Social Services 090 Secretariat 08 Social Welfare Department 130 Office Expenses 132 Other Office Expenditure.

3) The SW (claims) Dept. shall draw a cheque for Rs.8,,427/- (Rupees Eight thousand four hundred and twenty seven only) in favour of M/s. RICOH India Limited without spare parts for settlement of the bill.

4) This order does not require the concurrence of the Fin. (SW Expr.) Dept. as per the orders in force

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRAESH)

G. JAMUNA
JOINT SECRETARY TO GOVERNMENT (FAC)

To:

The Dy. Pay & Account Officer Sectt Branch Hyd.
The SW (Claims) Dept.
M/s. RICOH India Limited.
2nd floor, Vastra House
160, Patny Nagar S.P. Road,
Secunderabad 500 003.

//FORWARDED:: BY ORDER//

SECTION OFFICER